

File No. 44-1574 - 1a 47

Date Received 4/13/68

From Pacific Telephone and Tel Co.  
(NAME OF CONTRIBUTOR)

Los Angeles  
(ADDRESS OF CONTRIBUTOR)

\_\_\_\_\_  
(CITY AND STATE)

By \_\_\_\_\_  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  
 No

Receipt given  Yes  
 No

Description:

PT&T billing for EIRC GALT  
1535 No. Serrano Apt 6 LA  
Nov Dec 1967  
Jan 1968

8/16/68





213 469-8096F  
 BAY  
 3) MU  
 LD  
 ADV  
 OCC  
 VOL SERV  
 U.S. TAX  
 EXT TAX  
 FEB 2 68  
 CLOSING BILL  
 .12  
 28.78CR  
 .01  
 BALANCE \$28.65CR  
 ERIC GALT  
 5533 FRANCIS HOTEL  
 LOS ANGELES CA 90028

DATE	TIME P.M.	PLACE CALLED	FOR TOLL CLAIMS INDICATES TYPE OF CALL	CODE IN COLUMN 8 7 ONI CR ALLOWD 8 ANI CR ALLOWD 9 OMS CR ALLOWD	AMOUNT	UNIT NO	NON D D D CALLS RETRVL
120	157P	MULTI-MESSAGE UNIT SAN MONICA	CALLS 3922 UNITS 3			1	
		TOTAL MESSAGE UNITS				2	

*Where credit H was forwarded  
 After Disconnect a closing bill*

DATA ST

2ND PERIOD MONTHLY	3RD PERIOD MONTHLY	4TH PERIOD MONTHLY	5TH PERIOD MONTHLY
53	44	3	

CURT	HOLD	ACCT	DATE
637	100	116	

NO CREDIT INFO	THE ASSIGNED UNITS
0000	000 090 999
6420131	0001

01 PART 2 ADJ DN 3 ADJ CN

213 469-8096(637) \*\*\*

PAGE 1

DESCRIPTION  
CHARGE FOR SERVICE  
FOR PERIOD SHOWN  
OR CHANGING SERVICE  
ON NOV 27

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
		385 NOV 27	DEC 16	244
				850
LOCAL TAX				10
US TAX				24
TOTAL CARRIED TO BILL				1128

*Date Service  
Installed 11*

